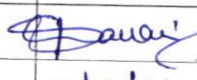
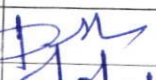


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05-7-21		Prepared by:		BHAVANI	
PO/WO no.		77738		PO / WO Date.		17-6-21	
Supplier Name		SSLP		PO/WO amount		11,045	
Firm/Company		mPPL		Project		H0	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17798	21-6-21		11,045			
2						/	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,045	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15237	21-6-21	✓	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :_Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						11,045	
Amount E – PO / WO value:						11,045	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. _____/- ☒ No				
Payment – due date			12-7-21				
Remarks: Incentive Rs-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/7/21	5/7/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-06-2021

Customer Details				Invoice No.		17798	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-06-2021	
				PO No.		77738	
				PO Date.		17-06-2021	
				Req ID		66696	
				Req Date		15-06-2021	
				Loc Req No		182907	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	3	1820.00	5,460.00	18	982.80
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	3	541.00	1,623.00	18	292.14
3	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	9	218.00	1,962.00	18	353.16
4	2092 - Carpentry - hardware - Door Stopper - NA -	8302	3	105.00	315.00	18	56.70
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		9,360.00	1,684.80
		842.40	842.40	Total Invoice Amount		11,044.80	
Rupees : Eleven Thousand Fourty Four and Paise Eighty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

17-Jun-21 2:09:23 PM



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From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

77738
15.06.21 11:03:11

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77738	182907
Doc Date	17-06-2021	
Quote No	Nil	
Quote Date	17-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	3.00	1,820.00	0.00	18.00	6,442.80
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	3.00	541.00	0.00	18.00	1,915.14
3 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	9.00	218.00	0.00	18.00	2,315.16
4 2092 - Carpentry - hardware - Door Stopper - NA - nos	3.00	105.00	0.00	18.00	371.70
Total Order Value . . .					11,044.80

Rupees : Eleven Thousand Fourty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand Pannel doors with WPC frame, masonite skin and honey coamb filling Rate per sft is Rs. 126+ 18% GST

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for SITE OFFICE, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)													
Company		MPPL		Site & Phase		HO							
Req. no.		182902		Req. Date		15-06-2021							
Material required before		ASAP		ID no.		66696							
Prepared by:		SARWAR		Approved by (sign):									
Flat / Block no:													
Type A 1210 Sft 3BHK Order Value:		1		FOR HO 3rd FLOOR TOILETS									
Type B 1010 Sft 2BHK Order Value:		3		Flats									
S No.	Item Description	Units	Qty required for type B 1010 sft 2BHK flat	Qty required for type A 1210 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	-	-	-	1	-	-	-	-	-	-	-
2	Panel Doors-32"x82"	nos	-	-	-	1	-	-	-	-	-	-	-
3	Panel Doors-32"x80"	nos	-	-	-	1	-	-	-	-	-	-	-
4	Panel Doors-26"x82"	nos	-	-	-	1	-	-	-	-	-	-	-
5	Panel Doors-26"x80"	nos	-	3	-	1	3	-	✓ 3	44.4	4.1	-	-
6	Mortise Lock	nos	-	-	-	1	-	-	✓ 3	-	-	-	-
7	Cylindrical Locks	nos	-	3	-	1	3	-	✓ 3	-	-	-	-
8	SS Hinges-4" with screws	nos	-	3	-	3	9	-	✓ 9	-	-	-	-
9	Magnetic Door Stopper	nos	-	3	-	1	3	-	3	-	-	-	-
	Total						18	-	18	44.4	4.1		

Note: for door frames with threshold the sutter length should be 80" in place of 82".

APPROVED
17 JUN 2021
PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED
17 JUN 2021
PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

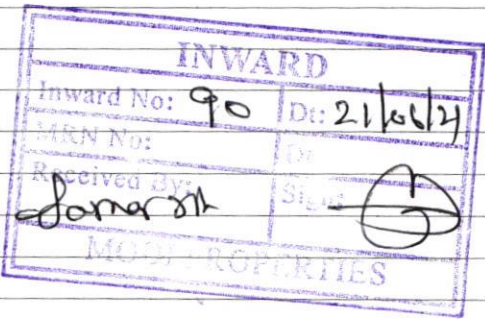
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-06-2021

Customer Details		DC No.	15237
Modi Properties Pvt. Ltd.		DC Date.	21-06-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	77738
		PO Date.	17-06-2021
		Req ID	66696
GSTIN : 36AABCM4761E1ZM		Req Date	15-06-2021
		Loc Req No	182907
	Description of Goods	HSN/SAC	Qty
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2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	3
3	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	9
4	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	3
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-06-2021

TRANSIT COPY

Customer Details				Invoice No.		17798	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-06-2021	
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14							
15							
IGST				CGST		SGST	
842.40				842.40		842.40	
Total Taxable Amount				9,360.00		1,684.80	
Total Invoice Amount				11,044.80			
Rupees : Eleven Thousand Fourty Four and Paise Eighty Only.							

for Summit Sales LLP

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